# Wideband Anti-Jam Modem (WAM) System Exhibit C (Production)

Version 0 Rev 1 23 May 2019



# Prepared by: Program Executive Office Command, Control, Communications, Computers and Intelligence PMW/A 170 Navy Communications Program Office 4301 Pacific Highway

4301 Pacific Highway San Diego 92110-3127

Prepared by:		Date:
	(b)(6); WAM COR	
Approved by:		Date:
	(b)(6); WAM APM	

## **Document Change History**

Rev	Date	Description of Change

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, 4rilington, VA 2202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in

Block E.												
A. CONTRACT LIN	IE ITEM NO.	B. EXHIBIT		C. CATE	GORY:							
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DI-MGMT-81	861A											
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16. REMARKS							See Block 16					
with the availab per CLIN/SLIN/, category (segre cost per labor c cumulative mate percentage of with CLIN/SLIN.  The Contractor previous submission in addition, the shall be in edita	BLOCK 4: The CPSMR shall also address cost information, specifically the Contractor shall report if the cost of products provided during the affected period is commensurate with the available funding and anticipated burn rate. The Contractor shall also report per CLIN/SLIN/ACRN, the following: this period and cumulative labor hours by labor category (segregated by recurring and non-recurring); this period and cumulative labor cost per labor category (segregated by recurring and non-recurring); this period and cumulative material, other direct costs (ODCs) and travel with associated costs; the percentage of work complete under the CLIN/SLIN; and the cost estimate to complete the CLIN/SLIN.  The Contractor shall attach a separate excel sheet that lists the changes from the previous submission, if any.  In addition, the CPSMR will contain the IMS information as specified. Submissions shall be in editable electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the											
each attachmer	nt.				·							
	Contractor shall		•									
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17. PRICE GROUP

#### Form Approved CONTRACT DATA REQUIREMENTS LIST OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. **B. EXHIBIT** C. CATEGORY: TM OTHER C Х 0101 D. SYSTEMITEM E. CONTRACT/PR NO. F. CONTRACTOR WAMS N00039-20-D-0065 L3 TECHNOLOGIES, INC 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE C002 Contract Work Breakdown Structure (CWBS) 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE **DI-MGMT-81334D** SOW 3.1.2.6 PMW/A 170 7 DD 250 REO 12. DATE OF FIRST SUBMISSION DISTRIBUTION 10. FREQUENCY 9 DIST REQUIRED h COPIES See Block 16 I T See Block 16 13. DATE OF SUBSEQUENT SUBMISSION 8. APP CODE 11. AS OF DATE DRAFT FINAL a. ADDRESSEE Repro N/A D N/A See Block 16 (N00039) 16. REMARKS See Block 16 BLK 4: The CWBS shall be based on the WBS/Program Plan included at contract award. The contractor shall extend the WBS provided at contract award down to appropriate levels required to provide adequate internal management, surveillance, and performance measurement. The contractor shall submit its extended CWBS as part of its proposal response and use the extended CWBS in its proposal pricing submittals as appropriate. The Contractor deliver a Contract Work Breakdown Structure (CWBS) in accordance with DI-MGMT-81334 (current version) requirements except or as modified by the following instructions: 1. Part I INDEX: The CWBS will include a table mapping/correlating all CWBS elements to: a. The associated contract CLIN(s) and SOW paragraph(s) b. The contractor's responsible organizational/functional element(s) or Integrated Product Team(s) responsible for accomplishment of the CWBS element work scope (organizational/functional elements shall be consistent with those reported on IPMR (Format 2) 2. Part II CWBS Dictionary: The CWBS Dictionary shall provide a detailed description of every CWBS element and contractor task needed to fully articulate/communicate contract work scope. The task description will include summary identification of the organizational/functional or IPT resources to be applied. The CWBS elements shall be in the same order as the Part I Index. CWBS element numbers shall precede the CWBS element title/description.

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16.	REMARKS (Continued)						
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CONTRACT DATA REQUIREMENTS LIST

Form Approved

#### Form Approved **CONTRACT DATA REQUIREMENTS LIST** OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. A. CONTRACT LINE ITEM NO. **B. EXHIBIT** C. CATEGORY: TDP тм OTHER 0101 C. D. SYSTEMITEM E. CONTRACT/PR NO. F. CONTRACTOR **WAMS** N00039-20-D-0065 L3 TECHNOLOGIES, INC 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE C006 Bill of Materials (BOM) For Logistics and Supply Chain Risk Management 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-PSSS-81656B SOW 3.1.2.7 PMW/A 170 7. DD 250 REQ 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION 9 DIST 10. FREQUENCY STATEMENT REQUIRED b. COPIES LT See Block 16 See Block 16 8. APP CODE 13. DATE OF SUBSEQUENT 11. AS OF DATE a. ADDRESSEE DRAFT FINAL SUBMISSION Repro N/A D N/A See Block 16 (N00039)16. REMARKS See Block 16 BLOCK 4: Submissions shall be in electronic format. The BOM shall be in a format similar to that of Figure 1 in DID DI-PSSS-81656B. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCKS 10, 12 & 13: For each option exercised, 30 days after release for procurement; subsequent submissions due 30 days after release of procurement; 30 days after changes to Production Baseline (PB). If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website

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ıbo	ontractors who meet the re	portir	ng thresh	olds spec	ified in	the Dol	DI 500	0.02	DR requirements contained in their prime contracts to a , or as required by the cost working integrated product ectly to CAPE using the CSDR Submit-Review System.
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Form Approved OMB No. 0704-0188

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A.	CONTRACTLINEITEM NO. (see first page)	B.	EXHIBIT C	Γ		ATEGO	ORY: _TM_		_OTHER X
7.	SYSTEM/ITEM WAMS		D.	CONTRAC N00039-20-	CT/PR	NO.	1,v1	Е.	CONTRACTOR L3 TECHNOLOGIES, INC
6.	REMARKS (Continued)								
ıbo	ontractors who meet the re	portir	ng thresh	olds spec	ified in	the Dol	DI 500	0.02	DR requirements contained in their prime contracts to a , or as required by the cost working integrated product ectly to CAPE using the CSDR Submit-Review System.
	prime contractor shall be re s for submission to the CAP				CWIPT	and al	l appro	priat	te subcontractors to prepare separate subcontract CSD

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Papervork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contract/IPR No. listed in Block E.

A. CONTRACT LIN	IE ITEM NO	B. EXHIBIT		C. CATEG	ORY:							
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0101		O						^	•			
D. SYSTEM ITEM			E. CONTR	RACT/PR NO	).	F. C	CONTRACTOR					
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4. AUTHORITY (Data Ac	quisition Document N	o.)	5. CONTRAC	T REFERENCE		. \	6. REQUIRIN	G OFFICE				
DI-MGMT-82	164		SOW	/ 3.1.2.8			PMW	/A 170				
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUE	ENCY	12. DATE OF	FIRST SUBMIS	SION	14. DISTR	IBUTION				
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LT		See E	Block 16	See Bl	OCK 16				D.	COFILS		
8. APP CODE		11. AS OF D	ATE	13. DATE OF SUBMISSION	SUBSEQUENT		a. ADDRE	SSEE	DRAFT	FIN	<b>NAL</b>	
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16. REMARKS		•					See Blo	ock 16				
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DD FORM 1423-1,	FEB 2001						Page	12 c	of 64	Pag	jes	

17. PRIC ESTIMATED TOTAL PRICE

			C	ONTRACT I				IENTS	SLIST	
					(1 L	ata Item	) 			
A.	CONTRACTLINEITEMNO. (see first page)	B. EX	KHIBIT			GORY: TM		_OTHER	х	
C.	SYSTEM/ITEM WAMS	l		ONTRACT/PR 00039-20-D-0065	NO.		E.		TRACTOR CHNOLOGIES, INC	
16.	REMARKS (Continued)									
sub		orting th	hreshold	s specified in	n the D	oDI 500	0.02	, or as i	quirements contained in their prime contract required by the CWIPT. This includes requi Review System.	
	prime contractor shall be re- s for submission to the DCA	-			T and	all appr	opria	te subc	contractors to prepare separate subcontract	CSDR
Vali		Rs as re	equired	by the gover	nment			-	ed Baseline Reviews (IBR) and Verification a and consistent software data reporting. The	
(US refle repo	C) Center for Systems and S ect logical size, as opposed t	Software o physic ide the U	Engine cal, non- JCC and	ering (CSSE commented, I <u>Diff Tool ou</u>	) Unifie etc. Tl	ed Code ne gove es for so	Cou nme	nter (U0 nt reser	d version of the University of Southern Califo ICC) to obtain a set of standardized code co erves the right to ask the prime contractor an Source Lines of Code (SLOC) by Computer S	unts that d
the	data is only granted while the	e contra	ctor is su	upporting a le	egitima	te Depa	ırtme	nt of De	etary of Defense (OSD) or the services. Accelefense (DoD) contract, the contractor has a ent organization that the contractor supports.	

#### Form Approved **CONTRACT DATA REQUIREMENTS LIST** OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. C. CATEGORY: A. CONTRACT LINE ITEM NO. **B. EXHIBIT** TDP тм OTHER Χ 0101 С D. SYSTEMITEM E. CONTRACT/PR NO. F. CONTRACTOR WAMS N00039-20-D-0065 L3 TECHNOLOGIES, INC 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE C010 Counterfeit Prevention Plan 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-MISC-81832 SOW 3.1.2.9 PMW/A 170 7. DD 250 REQ 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION 9 DIST STATEMENT REQUIRED b. COPIES See Block 16 LT See Block 16 8. APP CODE 13. DATE OF SUBSEQUENT 11 AS OF DATE FINAL a. ADDRESSEE DRAFT SUBMISSION Reg Repro N/A D N/A See Block 16 (N00039)16. REMARKS See Block 16 BLOCK 4: Submissions shall be in electronic format. Contractor Format is acceptable. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCKS 10, 12 & 13: The Counterfeit Protection Plan shall be submitted 60 DACA. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website

17. PRICE GROUP

ESTIMATED TOTAL PRICE

H. DATE

G. PREPARED BY

See signature cover sheet

15. Total

J. DATE

I. APPROVED BY

See signature cover sheet

Form Approved OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. B. EXHIBIT			•	C. CATEGORY:								
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#### Form Approved **CONTRACT DATA REQUIREMENTS LIST** OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. C. CATEGORY: B. EXHIBIT A. CONTRACT LINE ITEM NO. TDP тм OTHER Х 0101 С D. SYSTEM|ITEM E. CONTRACT/PR NO. F. CONTRACTOR WAMS N00039-20-D-0065 L3 TECHNOLOGIES, INC 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE C012 Contractor's Risk Management Plan 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-MGMT-81808 SOW 3.1.3 PMW/A 170 7. DD 250 REQ 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION 9. DIST STATEMENT REQUIRED b. COPIES See Block 16 LT See Block 16 8. APP CODE 13. DATE OF SUBSEQUENT 11. AS OF DATE a. ADDRESSEE DRAFT FINAL SUBMISSION Reg Repro N/A D N/A See Block 16 (N00039)16. REMARKS See Block 16 BLOCK 4: Submissions shall be in electronic format. Contractor Format is acceptable. BLOCKS 10, 12 & 13: 60 DACA. Subsequent submissions due monthly. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 30 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website

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17. PRICE GROUP

ESTIMATED TOTAL PRICE

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			subsequent annual submissions, of extracts thereof) are submitted upon									
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17. PRICE GROUP ESTIMATED TOTAL PRICE

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#### Form Approved CONTRACT DATA REQUIREMENTS LIST OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract IPR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TM OTHER Х 0101 С D. SYSTEMITEM E. CONTRACT/PR NO. F. CONTRACTOR **WAMS** N00039-20-D-0065 L3 TECHNOLOGIES, INC 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE C022 Software Product Specification (SPS) Media Source Files 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-IPSC-81441 SOW 3.5.5 PMW/A 170 9. DIST STATEMENT 10. FREQUENCY 7. DD 250 REQ 12. DATE OF FIRST SUBMISSION DISTRIBUTION REQUIRED b. COPIES LT See Block 16 See Block 16 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION a. ADDRESSEE DRAFT FINAL Reg D N/A See Block 16 (N00039)16. REMARKS See Block 16 BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCKS 10 & 12: Due 60 days after first EDM delivery. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 10 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.

ESTIMATED TOTAL PRICE

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**DD FORM 1423-1, FEB 2001** Page 27 of 64 Pages

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## Form Approved **CONTRACT DATA REQUIREMENTS LIST** OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract | PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TM OTHER Х 0101 С D. SYSTEMITEM E. CONTRACT/PR NO. F. CONTRACTOR **WAMS** N00039-20-D-0065 L3 TECHNOLOGIES, INC 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE C031 Supplier's Configuration Management Plan 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-SESS-80858C SOW 3.6.2 PMW/A 170 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION DISTRIBUTION REQUIRED b. COPIES LT See Block 16 See Block 16 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION a. ADDRESSEE DRAFT FINAL Reg D N/A See Block 16 (N00039)16. REMARKS See Block 16 BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCKS 10, 12 & 13: The Contractor shall submit 60 days after Post Award Conference. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 10 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website. 15. Total

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## Form Approved **CONTRACT DATA REQUIREMENTS LIST** OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract |PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TDP TM OTHER X C 0101 D. SYSTEMITEM E. CONTRACT/PR NO. F. CONTRACTOR **WAMS** N00039-20-D-0065 L3 TECHNOLOGIES, INC 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE C032 Configuration Item (CI) Documentation Configuration Item (CI) Database Recommendation 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE **DI-SESS-82007** SOW 3.6.2.1 PMW/A 170 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION DISTRIBUTION REQUIRED b. COPIES LT See Block 16 See Block 16 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION a. ADDRESSEE DRAFT FINAL Reg D N/A See Block 16 (N00039)16. REMARKS See Block 16 BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCKS 10, 12 & 13: The Contractor shall Configuration Item (CI) Database ASREQ by the Government. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 10 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.

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17. PRIC GROUP

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17. PRICE

18. ESTIMATED TOTAL PRICE

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract |PR No. listed in Block E.

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#### Form Approved CONTRACT DATA REQUIREMENTS LIST OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract | PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TM OTHER 0101 D. SYSTEMITEM E. CONTRACT/PR NO. F. CONTRACTOR L3 TECHNOLOGIES, INC **WAMS** N00039-20-D-0065 2. TITLE OF DATA ITEM 1. DATA ITEM NO. 3. SUBTITLE C039 Safety Assessment Report (SAR) 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE **DI-SAFT-80102C** SOW 3.6.4.2 PMW/A 170 7. DD 250 REQ 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION 9. DIST STATEMENT REQUIRED h COPIES ΙT See Block 16 See Block 16 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT DRAFT a. ADDRESSEE FINAL Reg Repro D N/A Α See Block 16 (N00039)16. REMARKS See Block 16 BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCKS 10, 12 & 13: First delivery is required 45 days prior to CDR and TRR. Final delivery is required at the completion of DVT. BLOCK 13: Updates to the CDRL submittal are required within 30 days if: changes to the EDM or production baseline occurred (e.g., design change to correct requirements compliance determined during testing) that affect the CDRL. Updated CDRL submissions shall be submitted with change bars. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be

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submitted with change bars.

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17. PRICE GROUP

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## OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract | PR No. listed in Block E. A. CONTRACT LINE ITEM NO. **B. EXHIBIT** C. CATEGORY: TDP TM OTHER 0101 D. SYSTEMITEM E. CONTRACT/PR NO. F. CONTRACTOR N00039-20-D-0065 L3 TECHNOLOGIES, INC **WAMS** 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE C043 Failure Reporting, Analysis and Corrective Action Taken (FRACA) 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE MIL-HDBK-2155 SOW 3.9.1.1 PMW/A 170 7. DD 250 REQ 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION STATEMENT REQUIRED b. COPIES LT See Block 16 See Block 16 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT a. ADDRESSEE DRAFT FINAL SUBMISSION Reg Repro Α D N/A See Block 16 (N00039)16. REMARKS See Block 16 BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCKS 10, 12 & 13: Delivery to commence upon start of Hardware and Software Integration. Submit monthly thereafter. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 10 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website. 15. Total **G. PREPARED BY** H. DATE I. APPROVED BY J. DATE See signature cover sheet See signature cover sheet

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17. PRIC GROUP

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17. PRICE GROUP

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NO0039-20-D-0065  L3 TECHNOLOGIES, INC  1. DATA ITEM NO. C052  Engineering Data for Provisioning (EDFP)  Engineering Data for Provisioning - Design Change Notice  4. AUTHORITY (Data Acquisition Document No.)  5. CONTRACT REFERENCE  DI-SESS-81874  SOW 3.10.3.1.3  PMW/A 170  7. DD 250 REQ  9. DIST STATEMENT REQUIRED  SEE Block 16  11. AS OF DATE  13. DATE OF SUBSEQUENT SUBMISSION  a. ADDRESSEE  PRAFT FINAL	Contracting Officer for the Contract  PR No. listed in Block E.									ovenime	it issuing	
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17. PRICE GROUP

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### Form Approved **CONTRACT DATA REQUIREMENTS LIST** OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract | PR No. listed in Block E. C. CATEGORY: A. CONTRACT LINE ITEM NO. B. EXHIBIT OTHER X TDP TM 0101 D. SYSTEMITEM E. CONTRACT/PR NO. F. CONTRACTOR N00039-20-D-0065 **WAMS** L3 TECHNOLOGIES, INC 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE C053 Customized Microelectronics Devices Source Protection Plan 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-MGMT-81763 SOW 3.10.3.1.4 PMW/A 170 7. DD 250 REQ 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 9. DIST DISTRIBUTION STATEMENT REQUIRED b. COPIES LT See Block 16 See Block 16 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT DRAFT FINAL a. ADDRESSEE Reg Repro Α D N/A See Block 16 (N00039)16. REMARKS See Block 16 BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall not contain embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. BLOCKS 10, 12 & 13: The Contractor shall submit 90 days after CDR to support the Provisioning Conference at the Contractor's facility with hardware available 120 days after CDR. For applicable DCNs submit concurrently. If submittals are required as part of an Engineering Services effort, delivery will be as specified in the Task Order. Updated CDRL submissions shall be submitted with change bars. Government has 30 days to review, comments to be incorporated 10 DARC. BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2 website.

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**DD FORM 1423-1, FEB 2001** Page 57 of 64

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**CONTRACT DATA REQUIREMENTS LIST** 

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## Form Approved CONTRACT DATA REQUIREMENTS LIST OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract | PR No. listed in Block E. C. CATEGORY: A. CONTRACT LINE ITEM NO. **B. EXHIBIT** OTHER TDP TM 0101 С Χ D. SYSTEMITEM E. CONTRACT/PR NO. F. CONTRACTOR **WAMS** N00039-20-D-0065 L3 TECHNOLOGIES, INC 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE C056 Technical Data Package 5 CONTRACT REFERENCE 4. AUTHORITY (Data Acquisition Document No.) 6 REQUIRING OFFICE

ESTIMATED TOTAL PRICE

DI-SESS-80776A SOW 3.10.5.1 PMW/A 170 7. DD 250 REQ 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION STATEMENT REQUIRED b. COPIES LT See Block 16 See Block 16 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT a. ADDRESSEE DRAFT FINAL Repro Rea Α D N/A See Block 16 (N00039)16. REMARKS See Block 16 Blk. 4: Contractor's format is not acceptable. The contractor shall also comply with MIL-STD-31000C in the preparation of the TDP. The contractor shall comply with the associated TDP in SOW Section 3.10.5.1 Refer to SOW for additional details. Blk. 10, 12 & 13: Outline: The Contractor shall submit an outline EDM TDP 21 calendar days prior to CDR. The Outline shall include data lists that identify the set of drawings and lists that will be contained within the final TDP. Draft: The Contractor shall submit a Draft EDM TDP (per SOW Section 3.10.5.1) 45 calendar days prior to First Article Test (FAT) Test Readiness Review (TRR). The Draft TDP shall include data lists that identify the set of drawings and lists that will be contained within the final TDP. Final: The contractor shall submit a Final EDM TDP (per SOW Section 3.10.5.1) 45 calendar days prior to FCA/PCA. Updates to the TDP can be triggered by approved Enterprise Change Requests and corrective actions. Updated CDRL submissions shall be submitted with change summary pages that list the drawing/list number and page of each associated change, along with a description of the nature of the change and rationale for the change. 15. Total

G. PREPARED BY H. DATE I. APPROVED BY J. DATE See signature cover sheet See signature cover sheet DD FORM 1423-1, FEB 2001 Page **Pages** 

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A.	CONTRACTLINEITEM NO. (see first page)	B. EXHIBIT	C. C	ATEGO TDP X		OTHER					
C.	SYSTEM/ITEM WAMS		ONTRACT/PR 00039-20-D-0065	NO.	E.	CONTRACTOR L3 TECHNOLOGIES, INC					
16.	REMARKS (Continued)										
	Government has 30 calend 14 calendar DARC.	ar days to revie	w CDRL. The	contract	tor shall in	ncorporate Government comments and resubmit CDRL					
						(b)(6) @navy.mil. For all files over 8 MB : https://safe.amrdec.army.mil/safe/Welcome.aspx					
	Blk. 14b: All COTS technical manual	s shall be provid	led in hard cor	ov and s	oft conv						
Ema	ail notification upon each submi					er (APM).					

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OMB No. 0704-0188

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of Management and Budget. Contracting Officer for the Co	Paperwork Reduction Project ontract  PR No. listed in Block	:t (0704-0188), Wasł ∶E.	nington, DC 20503	. Please DO NOT	RETURN your for	m to either	of these addresses. Send comple	ted form to the G	overnment	t Issuing	
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17. PRICE GROUP 18. ESTIMATED TOTAL PRICE

#### Form Approved **CONTRACT DATA REQUIREMENTS LIST** OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding thus burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract |PR No. listed in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: OTHER X ТМ 0101 D. SYSTEMITEM E. CONTRACT/PR NO. F. CONTRACTOR WAMS N00039-20-D-0065 L3 TECHNOLOGIES, INC 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE C058 Status of Government Furnished Property Report 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE DI-MGMT-80269/T SOW 4 PMW/A 170 7. DD 250 REQ 10. FREQUENCY 12. DATE OF FIRST SUBMISSION DISTRIBUTION STATEMENT REQUIRED b. COPIES LT **OTRLY** See Block 16 8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT DRAFT FINAL a. ADDRESSEE See Block 16 Reg Repro Α D N/A (N00039)16. REMARKS Contract 1 **Specialist** COR 1 BLOCK 4: The deliverable shall be submitted electronically in Excel format and capture all required data fields per Attachment 1 (Rev 2). The submittals shall not contain APO 1 embedded files. If a submission has 10 or greater attachments, the submittal shall contain an index in Excel format, listing the file name and description of each attachment. **DCPO** 1 BLOCK 10: GFP reports providing the Attachment 1 (Rev 2) data are required to be submitted quarterly for all GFP accountable to this contract. The report for the quarter ending 30 September shall document the contractor's annual physical inventory; the report shall be signed and dated by the Contractor's property administrator, attesting to the veracity and accuracy of the inventory. Substantiating documentation (e.g., iRAPT transfer, DD 250, DD 1149, DD 1348) shall be provided in conjunction with the GFP report for all GFP transactions occurring during the quarter. BLOCK 12: First submission to be provided following the quarter that GFP is initially received by the contractor. For example, if the contractor receives GFP on January 15th, the first GFP report will be due April 15th, for the quarter ending 31 March. BLOCK 13: January 15th, April 15th, July 15th, and October 15th for the preceding quarter. If a submission date falls on a weekend or holiday, the submission is due the next working day. Government has 30 days to review, comments to be incorporated 10 days after receipt of comments (DARC). Note: All GFP receipts and transfers must be executed within the Procurement Integrated Enterprise Environment (PIEE) GFP Module's Property Transfer process.

ESTIMATED TOTAL PRICE

**DD FORM 1423-1, FEB 2001** Page 63 Of 64 Pages

I. APPROVED BY

BLOCK 14: One soft copy provided to PMW/A 170 via SharePoint on the NSERC/SE2

H. DATE

website.

G. PREPARED BY

See signature cover sheet

15. Total

See signature cover sheet

J. DATE

Form Approved
OMB No. 0704-0188

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BLOCK 4: Submissions shall be in electronic format. Contractor format is acceptable. The submittals shall contain embedded files. If a submission has 10 or greater attachments, submittal shall contain an index in Excel format, listin name and description of each attachment.  Block 10, 11, 12: A preliminary version of the docume be provided 45 days prior to PDR. The document shaupdated and provided 45 days prior to CDR regardle or waterfall development. The document shall be uposubmitted after each major release of software if impagile development processes. The document should updated after the CDR if waterfall development is pushould reflect the actual software products at the encodevelopment.  Government has 30 days to review and comments as incorporated 30 DARC.  Block 14: One soft copy provided to PMW/A 170 via Sharepoint on the NSERC/SE2 website.					shall not hts, the isting the fi cument sho t shall be rdless if ag updated a implementi ould be s pursued a end of ts are to be	uld ile nd ing	16 16 15. Total					
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